

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (W&P) Department – Rental & other charges in respect of Idea Cell phone charges attached to the officers of this Department – Sanction of an amount of Rs.2,749/- to M/s Idea Cellular Ltd., Hyderabad for the period from 12.10.2013 to 11.11.2013 – Sanction – Orders – Issued.

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FINANCE (W&P-OP) DEPARTMENT

**G.O.Rt.No. 752**

**Dated.16.11.2013**

**Read the following:-**

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s Idea Cellular Limited, Hyderabad, Invoice No.131100086785, dated.12.11.2013.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.2,749/- (Rupees Two Thousand Seven Hundred and Forty Nine Only) to M/s Idea Cellular Ltd., Hyderabad towards rental and other charges in respect of Idea Cell phones bearing No.9912258444, 9951633665, 9951626668, 9951946669, 9951842228, 9951462229 and 7732048881 for official use of Deputy Financial Adviser & Ex-Officio Deputy Secretary to Government and other Staff of Finance (W&P) Department for the period from 12.10.2013 to 11.11.2013 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of account “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above in the Bank Account of “Idea Cellular Limited, A/c.No.1.10439313.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Idea Cellular Limited  
Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure appended to G.O.Rt.No. 752 , dt.16.11.2013.

Statement showing the cell phone charges of the Officers, Finance (W&P)  
Department for the period form 12.10.2013 to 11.11.2013.

| Sl. No. | Cell phones attached to the Officers | Cell Phone nos. | Bill amount for this month | As per Eligibility | Total amount |
|---------|--------------------------------------|-----------------|----------------------------|--------------------|--------------|
| 1       | Sri Md. Imtiaz, DFA & EODS           | 9912258444      | <b>516</b>                 | <b>1375</b>        | <b>516</b>   |
| 2       | Smt.K.Asha Latha, S.O.               | 9951633665      | <b>423</b>                 | <b>625</b>         | <b>423</b>   |
| 3       | Sri K. Varaprasada Rao, P.S.         | 9951626668      | <b>196</b>                 | <b>625</b>         | <b>196</b>   |
| 4       | Sri B. Satyanarayana, S.O.           | 9951842228      | <b>540</b>                 | <b>625</b>         | <b>540</b>   |
| 5       | Smt K.S.L. Padmavathi, S.O.          | 9951946669      | <b>326</b>                 | <b>625</b>         | <b>326</b>   |
| 6       | Sri R. Bhaskara Raju, S.O.           | 9951462229      | <b>351</b>                 | <b>625</b>         | <b>351</b>   |
| 7       | Smt G. Padma, S.O.                   | 7732048881      | <b>397</b>                 | <b>625</b>         | <b>397</b>   |
|         | <b>Total</b>                         |                 |                            |                    | <b>2749</b>  |

SECTION OFFICER